

163554

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

Cust Item ID:

Customer:

DAS

Run Start *NR1*

Stop *NR2*

[illegible]

Work Order ID 163554***163554***

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Wednesday, June 28, 2017 1:27:47 PM

Item ID: D2370-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Litter Frame Assembly
Start Date: 6/29/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/24/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Small Fab								
Small Fab	Memo	0.00							
Small Fab	1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg								mcc 17-8-15
140									
140	QC5- Inspect part completeness to step on W/O	0.00							
QC									
Quality Control	Memo	0.02							
	Check for loose rivet and ensure fit of D4812-041								DAS 38 9-89 AUG 16 2017
150									
150	Identify as per dwg & Stock Location St. 639	0.00							
Packaging									
Packaging	Memo	0.01							
	LOCATION: ST208								DAS 6 9-89 AUG 17 2017

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Wednesday, June 28, 2017 1:27:47 PM

Item ID: D2370-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Litter Frame Assembly
Start Date: 6/29/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/24/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.10							
Quality Control									

DAS
21
9-89 AUG 21 2017

UM 17/8/18

Picklist Print

Wednesday, June 28, 2017 1:27:45 PM

Page 1

Work Order ID: 163554

163554

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 6/29/2017

Required Date: 8/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1P *D2370-1P* Litter Frame Assembly		Purchased	No			100	Each	0.0000	1	1			
									**	163554		DAS 6 9-89	
D2374 *D2374* Stud		Manufactured	No			130	Each	18.0000	4	4			
									**			AUG 14 2017	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			DAS 6 9-89
				ST006				18					
				161717				5					
				162422				13					
D2378 *D2378* Bolt		Manufactured	No			130	Each	17.0000	4	4			
									**			AUG 14 2017	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			DAS 6 9-89
				ST007				17					
				161453				17					
D2484 *D2484* Locknut		Manufactured	No			130	Each	23.0000	4	4			
									**				MCC 17-8-15
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				23					
				158094				3					
				161472				20					

Picklist Print

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Wednesday, June 28, 2017 1:27:45 PM

Work Order ID: 163554

163554

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 6/29/2017

Required Date: 8/24/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

130

Each

3,496.000

4

4

NAS1149D0416.J

**

WASHER

MLL
17-8-15

Location

Loc Qty

Loc Code

GA

610

m131511

610

ST264

2886

m131511

2886

4

Wednesday, June 28, 2017 1:27:45 PM

Shop Packet Print

Page 2

8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

DAS
13
9-89

JUN 28 2017

W/O. 163554

D2370-1 LITTER FRAME ASSEMBLY

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER
FWD STUDS AND SECURE
WITH PIP PINS

D2370-041 LITTER ASSEMBLY

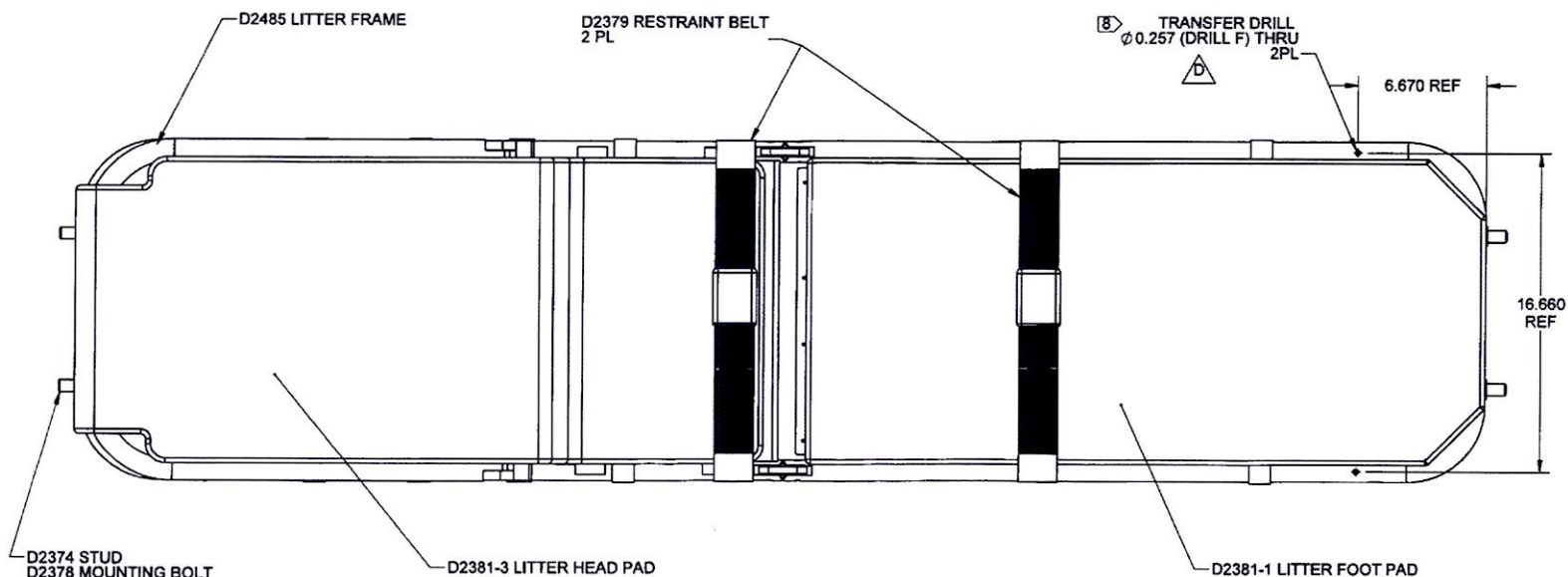
RELEASED
2013-05-16
MD

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 25.73 Lbs

D	Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (ZN C3-2), CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Ø0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2370 REV. D SHEET 1 OF 2 TITLE LITTER ASSEMBLY SCALE NTS COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY FORM WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	DB		
CHECKED	<i>A.P.</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	13.03.27		

8 7 6 5 4 3 2 1

ITEM	QTY -1	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



D2370-1 LITTER ASSEMBLY

RELEASED
2013-05-16

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6
 - 7) WEIGHT: 24.69 Lbs
 - 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. D
MFG. APPR.		D2370	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		LITTER ASSEMBLY	NTS
DATE	13.03.27	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

PURCHASE ORDER

Purchase Order ID **PO36849**

Purchase Order Date 6/28/2017 7:36:10 AM
PO Print Date 6/28/2017

Page Number 2 of 3

Order From :

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA, GA 30004
US

VU-FER001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 770 521 1005

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

5 D2370-1P

Litter Frame Assembly

8/22/2017

Yes

8/22/2017

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW -- (Ex Works)

1.00

Each

\$1,782.00

\$1,782.00

AS PER DWG D2370 REV. D
B163554

MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS

DAS
38
9-89

Line Total:

\$1,782.00

6 D2370-1P

Litter Frame Assembly

8/22/2017

Yes

8/22/2017

1.00

Each

\$1,782.00

\$1,782.00

AS PER DWG D2370 REV. D
B163555

MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS

sf

AUG 14 2017

Line Total:

\$1,782.00

Instructions: Fedex Acc#151793240

Note:

6/28/2017

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP
8/11/2017	18220

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Chantal Lavoie

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO32861

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO32861	Net 30	CW	8/11/2017	Federal Express	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY I
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints, Serial # 17N372719, 17N372720, 17N372721, 17N372722 (HS Code 8803.30.00.00) Order will ship via Fed-X Economy using Acct. #151793240.				4 ✓ 50	

Thank you for your order!

DAS
38
9-89

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

Commercial Invoice

DATE	INVOICE NO.
8/11/2017	18220

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Chantal Lavoie

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO32861

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
PO32861	Net 30	CW	8/11/2017	Federal Express	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints, Serial # 17N372719, 17N372720, 17N372721, 17N372722 (HS Code 8803.30.00.00) Order will ship via Fed-X Economy using Acct. #151793240.			4	1,782.00	7,128.00
Thank you for your order!					Total	\$7,128.00

DAS
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